

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Government Central Press, Hyderabad – Sanction of medical reimbursement for an amount of ₹ 13,325/- to Sri P. Veerendra Babu, Sr. Accountant, Government Central Press, Hyderabad – Relaxation of Rules – Orders – Issued.

-----  
**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 556**

**Dated 07-05-2014.**

**Read:-**

From the Commissioner of Printing, Stationery & Stores  
Purchase, A.P., Hyd, Letter No. AE(3)/Accts/Estb/050/2012  
dated 20-04-2013.

\* \* \* \*

**ORDER:**

In the reference read above, the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad has reported that Smt.P.Punnamma, W/o. Sri P.Veerendra Babu, Sr. Accountant, has undergone treatment for "Diagnostic Laproscopy" during the period from 17-04-2012 to 19-04-2012 as inpatient at Farhath Hospital, Saleemnagar, Hyderabad which is an un-recognized hospital. He has incurred medical expenses for an amount of ₹ 25,950/- for treatment to his wife Smt.P. Punnamma.

2. The net admissible amount recommended by the Superintendent, Osmania General Hospital, Hyderabad scrutinized the medical claim and allowed ₹ 13,325/- (Rupees Thirteen thousand three hundred and twenty five only) towards reimbursement of medical expenses incurred by Sri P.Veerendra Babu, Sr. Accountant Government Central Press, Hyderabad for treatment to his wife Smt.P. Punnamma in Farhath Hospital, Saleemnagar, Hyderabad, an un-recognized private hospital.

3. Government, after careful examination, hereby accord sanction for an amount of ₹ 13,325/- (Rupees Thirteen thousand three hundred and twenty five only) to Sri P.Veerendra Babu, Sr. Accountant Government Central Press, Hyderabad towards reimbursement of medical expenses incurred by his wife Smt.P. Punnamma for treatment in Farhath Hospital, Saleemnagar, Hyderabad in relaxation of Rules.

4. The expenditure sanctioned at para (3) above shall be debited to the relevant Head of Account.

5. The original bills received vide the reference 1<sup>st</sup> cited are returned herewith. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad is requested to take necessary action accordingly.

6. This order issues with the concurrence of Finance (Exp.M.& H- I) Department, vide their U.O.No.17723/572/A2/EM&H.I/13, dated 6-7-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad (with medical bills)

The Individual **through** the Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Account Officer, Hyderabad.

The Finance (Exp.M & H-I) Department. (for information)

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**